

AN ORDINANCE      100879

**AUTHORIZING PAYMENT IN THE AMOUNT OF \$8,000.00 FROM 2003-2007 GENERAL OBLIGATION DRAINAGE IMPROVEMENT BOND FUNDS TO BILL REIFFERT & ASSOCIATES, INC., TO PROVIDE STRUCTURAL ENGINEERING SERVICES, UNDER A PREVIOUSLY AUTHORIZED INDEFINITE DELIVERY PROFESSIONAL SERVICES AGREEMENT IN CONNECTION WITH THE LINDA LOU - PRESA TO HACKBERRY PROJECT, LOCATED IN COUNCIL DISTRICT 3; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, professional engineering services are required for the engineering and design of a transition junction box to connect a 48 inch diameter pipe into the existing two 7-foot by 3-foot box culverts in the Linda Lou - Presa to Hackberry project which provides underground drainage improvements necessary to eliminate standing water and rehabilitation of the existing pavement and curbs; and

**WHEREAS**, an Indefinite Delivery Professional Services Agreement for professional engineering services with Bill Reiffert & Associates, Inc., in an amount not to exceed \$100,000.00 was approved by City Council on September 2, 2004, through Ordinance No. 99638; NOW THEREFORE,

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The proposal of Bill Reiffert & Associates, Inc., to provide engineering services, in connection with the design of a transition junction box in connection with the Linda Lou - Presa to Hackberry drainage improvement project is hereby accepted. A copy of the proposal is appended hereto and incorporated herein for all purposes as **Attachment I**.

**SECTION 2.** The total amount of \$8,000.00 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to Bill Reiffert & Associates, Inc.

**SECTION 3.** The following financial adjustments are hereby authorized to effect this Ordinance:

- (a) The amount of \$8,000.00 is appropriated in SAP fund 45802000, 2003 Drainage Bonds, WBS GO-00045-01-01-30, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-00155-90-04. The amount of \$8,000.00 is authorized to be transferred from SAP fund 45802000 to SAP fund 45099000.
- (b) The budget in SAP fund 45099000, General Obligations Capital Projects, Project Definition 23-00155, Linda Lou-Presa to Hackberry, shall be revised by increasing WBS element 23-00155-90-04, entitled "TRF FR GO-00045-01-01-30", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$8,000.00.
- (c) The amount of \$8,000.00 is appropriated in SAP fund 45099000, General Obligation Capital Projects, Project definition 23-00155, General Ledger Account 5201170, WBS Element 23-00155-01-02, entitled "Engineering Fee", and is authorized to be encumbered and made payable to Bill Reiffert & Associates, Inc., when a purchase order is issued.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This Ordinance shall be effective on the 29<sup>th</sup> day of May 2005.

**PASSED AND APPROVED** this the 19<sup>th</sup> day of May, 2005.



M A Y O R

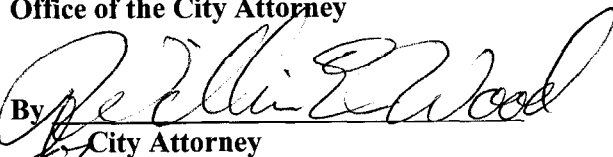
EDWARD D. GARZA

ATTEST

  
CITY CLERK

**APPROVED AS TO FORM**  
**Office of the City Attorney**

By

  
City Attorney